

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIAM J. BUCHNER	§	Case No. 15-81731
CHRISTINE A. BUCHNER	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 08/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/06/2017, 10/20/2017.
- 5) The case was dismissed on 10/20/2017.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$65,820.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 24,168.17	
Less amount refunded to debtor(s)	\$ 32.88	
NET RECEIPTS		\$ 24,135.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,814.53	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,814.53
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
SANTANDER CONSUMER USA INC	Sec	15,957.00	15,916.67	15,916.67	8,315.98	1,373.59
CITIZENS FINANCE	Sec	7,500.00	7,465.20	7,465.20	3,910.98	642.69
WISCONSIN DEPT OF REVENUE	Pri	350.00	NA	NA	0.00	0.00
AAA1 AUTO TITLE LOANS	Uns	2,500.00	NA	NA	0.00	0.00
ARMOR STSTEMS CO	Uns	55.00	NA	NA	0.00	0.00
AXCSSFN / CNGO	Uns	2,067.00	NA	NA	0.00	0.00
AXCSSFN / CNGO	Uns	5,000.00	NA	NA	0.00	0.00
CACH LLC	Uns	5,176.00	5,176.16	5,176.16	113.41	0.00
CERTIFIED SERVICES INC	Uns	1,099.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Uns	73.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Uns	198.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Uns	182.00	NA	NA	0.00	0.00
DAVID BOWERS DPM	Uns	750.00	NA	NA	0.00	0.00
DISH	Uns	194.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Uns	302.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	1,681.00	3,723.78	3,723.78	3,723.78	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	745.32	745.32	16.33	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MBB	Uns	83.00	NA	NA	0.00	0.00
MBB	Uns	228.00	NA	NA	0.00	0.00
MBB	Uns	243.00	NA	NA	0.00	0.00
MBB	Uns	355.00	NA	NA	0.00	0.00
MCHENRY COUNTY CLERK	Uns	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL	Uns	5,176.00	NA	NA	0.00	0.00
TEK-COLLECT INC	Uns	50.00	NA	NA	0.00	0.00
BASS & ASSOCIATES PC	Uns	1,420.00	1,153.07	1,153.07	25.26	0.00
VILLAGE OF RICHMOND POLICE	Uns	45.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	0.00	257,304.70	0.00	0.00	0.00
CERASTES LLC	Uns	0.00	5,646.43	5,646.43	123.72	0.00
CERASTES LLC	Uns	0.00	2,697.53	2,697.53	59.10	0.00
THE PAYDAY LOAN STORE	Uns	0.00	726.68	726.68	15.92	0.00
THE PAYDAY LOAN STORE	Uns	0.00	359.34	359.34	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 23,381.87	\$ 12,226.96	\$ 2,016.28
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 23,381.87	\$ 12,226.96	\$ 2,016.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,723.78	\$ 3,723.78	\$ 0.00
TOTAL PRIORITY:	\$ 3,723.78	\$ 3,723.78	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 16,504.53	\$ 353.74	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,814.53	
Disbursements to Creditors	\$ 18,320.76	
TOTAL DISBURSEMENTS:		\$ 24,135.29

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 01/24/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.